

WPVI-TV PHILADELPHIA 4100 City Line Ave. PHILADELPHIA PA 19131 **DATE**: 10-02-2012 **PAGE**: 1

**of** 3

SHORR, JOHNSON, MAGNUS & PARTNERS, LLC - 22132

ATTN: MICHAEL D'ETTORE 1831 CHESTNUT STREET #602 PHILADEPHIA PA 19103

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
401191	10-01-2012		0	CASEY FOR SENATE, BOB	BOB CASEY FOR SENATE	POLITICALS	WPVI - PHILADELPHIA

	Agency Est#		CMS # Sales Office Account Executive Start			Start Date	End Date	End Date Billing					P			ackage	Contract Titl	е		
				245529	PHILADELPHIA	A. CLIFFORD	10-02-2012	10-08-201	2	M (Broa	dca	st Mo	onth,	Сус	le 1)		N	245529		
Lin	e Start D	Date	End Date	Time Period		Description			RC	Duration	М	Т	W	ΤI	F S	SS	SPW	Price	Tot Spots	Total \$
	10-02-2	2012	10-05-2012	05:00AM - 06:	:00AM I	MORNING NEWS 5A MO-FR	(6948)		8	30		1	1	2	1		5	1,000	5	5,000.00
2	10-08-2	2012	10-08-2012	05:00AM - 06:	1 MA00:	MORNING NEWS 5A MO-FR	(6948)		8	30	1						1	1,000	1	1,000.00
;	10-02-2	2012	10-05-2012	07:00AM - 09:	: MA00:	MORNING NEWS GMA 7A N	IO-FR (6910)		9	30		3	3	3 :	3		12	1,400	12	16,800.00
4	10-08-2	2012	10-08-2012	07:00AM - 09:	: MA00:	MORNING NEWS GMA 7A N	IO-FR (6910)		9	30	3						3	1,400	3	4,200.00
	10-02-2	2012	10-05-2012	06:00AM - 07:	: MA00:	MORNING NEWS 6A MO-FR	(6949)		9	30		2	2	2	2		8	1,400	8	11,200.00
	10-08-2	2012	10-08-2012	06:00AM - 07:	: MA00:	MORNING NEWS 6A MO-FR	(6949)		9	30	2						2	1,400	2	2,800.00
7	10-02-2	2012	10-05-2012	11:00AM - 12:	:00PM I	DAYTIME 11A-12P MO-FR (6	6914)		9	30		1	1	1	1		4	1,000	4	4,000.00
8	10-08-2	2012	10-08-2012	11:00AM - 12:	:00PM I	DAYTIME 11A-12P MO-FR (6	6914)		9	30	1						1	1,200	1	1,200.00
,	10-02-2	2012	10-05-2012	06:00PM - 06:	30PM I	EARLY NEWS 6P MO-FR (69	989)		9	30		1	1	1	1		4	3,000	4	12,000.00
10	10-08-2	2012	10-08-2012	06:00PM - 06:	30PM I	EARLY NEWS 6P MO-FR (69	989)		9	30	1						1	3,000	1	3,000.00
1	10-06-2	2012	10-07-2012	06:00PM - 07:	30PM \	WEEKEND NEWS SA-SU 6-7	730P (6990)		9	30					1	1	2	1,000	2	2,000.00
12	10-02-2	2012	10-05-2012	05:00PM - 06:	00PM I	EARLY NEWS 5P MO-FR (6	988)		9	30		1	1	1	1		4	1,800	4	7,200.00
1:	10-08-2	2012	10-08-2012	05:00PM - 06:	00PM I	EARLY NEWS 5P MO-FR (6	988)		9	30	1						1	2,000	1	2,000.00
14	10-02-2	2012	10-05-2012	07:00PM - 07:	30PM /	ACCESS MO-FR JEOPARD	Y (7063)		9	30		1	1	1	1		4	2,000	4	8,000.00
1	10-08-2	2012	10-08-2012	07:00PM - 07:	30PM /	ACCESS MO-FR JEOPARD	Y (7063)		9	30	1						1	2,500	1	2,500.00



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Agency Est# CMS # Sales Office			Account Executive	Start Date End Date Billing							_	Contract Title	е						
			245529	PHILADELPHIA												N	245529		
Line Star	t Date	End Date	Time Period	D	escription			RC	Duration	М	Т	W	T F	S	S	SPW	Price	Tot Spots	Total \$
16 10-0	2-2012	10-05-2012	07:30PM - 08:	00PM A	CCESS MO-FR WHEEL (7	064)		9	30		1	1	1 1			4	2,000	4	8,000.00
17 10-0	8-2012	10-08-2012	07:30PM - 08:	00PM A	CCESS MO-FR WHEEL (7	064)		9	30	1						1	2,500	1	2,500.00
					•	,											,		,
18 10-0	R_2012	10-08-2012	08:00PM - 10:	OODM D	RIME MO8 (7008)			9	30	2						2	9,000	2	18,000.00
10 10-0	0-2012	10-00-2012	00.001 W - 10.	OUT WI	KINIE MOO (7000)			3	30	-							3,000		10,000.00
40 40 0			40.00011 44		DILLE TILLO (TO 40)			_											
19 10-0	2-2012	10-02-2012	10:00PM - 11:	00PM P	RIME TU10 (7016)			9	30	1	1					1	9,000	1	9,000.00
20 10-0	7-2012	10-07-2012	09:00PM - 10:	00PM P	RIME SU9 (7050)			8	30						1	1	13,000	1	13,000.00
21 10-0	2-2012	10-07-2012	11:00PM - 11:	35PM L	ATE NEWS MO-SU (6969)			9	30		1	1 '	1 1	1	1	6	2,500	6	15,000.00
22 10-0	R-2012	10-08-2012	11:00PM - 11:	35PM L	ATE NEWS MO-SU (6969)			9	30	1						1	3,200	1	3,200.00
22 10 0	J 2012	10 00 2012	11.001 111	201111	ATE NEWS ING 66 (6565)			ŭ		1 .						•	0,200		0,200.00
22 40 0	7 2042	10.07.2012	00.00AM 40.	.004M	EEVEND NWC 0 4020A CI	I (70E7)		9	30						1		500	4	E00.00
23 10-0	7-2012	10-07-2012	09:00AM - 10:	OUAIVI V	EEKEND NWS 9-1030A SU	J (1051)		9	30	1					1	1	500	1	500.00
24 10-0	7-2012	10-07-2012	10:00AM - 10:	:30AM W	EEKEND NWS 1130A-12P	SU INSIDE ST	ORY (7	9	30						1	1	550	1	550.00
25 10-0	6-2012	10-07-2012	08:00AM - 09:	:00AM W	EEKEND SA-SU GMA (69	911)		9	30					1	1	2	700	2	1,400.00
26 10-0	6-2012	10-06-2012	09:00AM - 10:	:00AM W	EEKEND NWS 9-10A SA (	10928)		9	30					1		1	500	1	500.00
					`	,													
27 10-0	6-2012	10-06-2012	06:00AM - 08:	-00ΔΜ W	EEKEND NEWS 6-8A SA (	6997)		9	30					1		1	500	1	500.00
2/ 10-0	0-2012	10-00-2012	00.00AW - 00.	.ooAiii II	LEKEND NEWO O-OA OA (	0331)		,	50	1				•		'	300	·	300.00
00 40 0						0==\		_									400		400.00
28 10-0	7-2012	10-07-2012	06:00AM - 07:	OUAM W	EEKEND NWS 6-7A SU (7	055)		9	30	1					1	1	400	1	400.00
29 10-0	2-2012	10-02-2012	08:00PM - 09:	00PM P	RIME TU8 (7014)			8	30		1					1	6,500	1	6,500.00
30 10-0	3-2012	10-03-2012	08:00PM - 09:	00PM P	RIME WE8 (7019)			8	30			1				1	7,000	1	7,000.00



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ATTN: MICHAEL D'ETTORE 1831 CHESTNUT STREET #602 PHILADEPHIA PA 19103

Contract No Contract Dt	Revision Dt Rev	/# Advertiser	Brand	Product Code	Station/Market
401191 10-01-2012	0	CASEY FOR SENATE, BOB	BOB CASEY FOR SENATE	POLITICALS	WPVI - PHILADELPHIA

40	1191 10-0	1-2012	0	CASEY FOR S	DENATE, DOD	BOB CASE I FO	JK SENATE	=		POLI	ITICALS		V	VPVI-PHIL	ADELPHIA
	Agency Est	#	CMS#	Sales Office	Account Executive	Start Date	End Date	e Bill	lling			Package	Contract Titl	e	
			245529	PHILADELPH	IA A. CLIFFORD	10-02-2012	10-08-201	2 M	(Broad	cast Month, Cy		N	245529		
Line	Start Date	End Date	Time Period		Description			RC Dur	ration	M T W T	F S	S SPW	Price	Tot Spots	Total \$
31	10-04-2012	10-04-2012	10:00PM - 11:	00PM	PRIME TH10 (7040)			8	30	1		1	10,000	1	10,000.00
32	10-07-2012	10-07-2012	10:00PM - 11:	00PM	PRIME SU10 (7051)			9	30			1 1	5,500	1	5,500.00
33	10-08-2012	10-08-2012	10:00PM - 11:	00PM	PRIME MO10 (7010)			9	30	1		1	5,500	1	5,500.00
34	10-05-2012	10-05-2012	10:00PM - 11:	00PM	PRIME FR10 (7044)			9	30		1	1	4,000	1	4,000.00
35	10-04-2012	10-04-2012	08:00PM - 09:	00PM	PRIME TH8 (7038)			9	30	1		1	5,500	1	5,500.00
36	10-02-2012	10-05-2012	12:00PM - 12:	30PM	DAYTIME NOON NEWS	WEEKDAY (6950)		9	30	1 1 1	1	4	1,200	4	4,800.00
37	10-08-2012	10-08-2012	12:00PM - 12:	30PM	DAYTIME NOON NEWS	WEEKDAY (6950)		9	30	1		1	1,200	1	1,200.00
												Contracte	ed Gross Total	: 88	205,450.00
													al Gross Total y Commission Net Total	:	205,450.00 30,817.50 174,632.50
Mor	nth/YR	1	Preempted	j	Made Good	Contract T	otal		Ad	justments					Actual Total
Oct	12		0.00		0.00	205,45	0.00			0.00					205,450.00
ТО	TAL		0.00	1	0.00	205,45	0.00			0.00					205,450.00